



ATTORNEYS AT LAW

Pg 1 of 2

 2600 Eagan Woods Dr, Suite 400
 St. Paul, MN 55121
 651-406-9665

 151 West 46th Street, 4th Floor
 New York, NY 10036
 212-267-7342

Defendant: **Holdsun Group Ltd.**
 Bankruptcy Case: **Sears Holdings Corporation, et al.**
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/3/2018	\$6,792.28	8/3/2018	201819396313	6/9/2018	\$6,792.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$87,623.83	8/10/2018	201819550984-1	6/14/2018	\$23,160.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-10	8/1/2018	\$26,056.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/8/2018	\$105,962.11	8/8/2018	201819890041	6/27/2018	\$3,520.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/8/2018	\$105,962.11	8/8/2018	201819889529-4	6/27/2018	\$22,880.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/8/2018	\$105,962.11	8/8/2018	201819889529-3	6/27/2018	\$27,309.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-12	8/1/2018	\$4,748.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/8/2018	\$105,962.11	8/8/2018	201819889529-1	6/27/2018	\$34,320.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-13	8/1/2018	\$39,600.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$87,623.83	8/10/2018	201819550984-7	6/14/2018	\$7,071.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$87,623.83	8/10/2018	201819550984-6	6/14/2018	\$16,740.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$87,623.83	8/10/2018	201819550984-5	6/14/2018	\$15,680.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$87,623.83	8/10/2018	201819550984-4	6/14/2018	\$12,722.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$87,623.83	8/10/2018	201819550984-3	6/14/2018	\$669.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$87,623.83	8/10/2018	201819550984-2	6/14/2018	\$11,580.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/8/2018	\$105,962.11	8/8/2018	201819889529-2	6/27/2018	\$17,932.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-9	8/1/2018	\$31,200.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$66,267.16	9/4/2018	201820412195-3	7/19/2018	\$32,400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$66,267.16	9/4/2018	201820412195-2	7/19/2018	\$7,934.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$66,267.16	9/4/2018	201820412195-1	7/19/2018	\$23,949.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$39,512.35	9/21/2018	201820848778-4	8/8/2018	\$24,439.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$39,512.35	9/21/2018	201820848778-3	8/8/2018	\$3,553.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-11	8/1/2018	\$49,011.20

Holdsun Group Ltd. (2230426)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit B

P. 1

Transfers During Preference Period
Pg 2 of 2

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$39,512.35	9/21/2018	201820848778-1	8/8/2018	\$8,517.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$66,267.16	9/4/2018	201820415275	7/19/2018	\$1,983.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-8	8/1/2018	\$9,811.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-7	8/1/2018	\$25,228.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-6	8/1/2018	\$11,580.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-5	8/1/2018	\$9,954.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-4	8/1/2018	\$23,484.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/14/2018	\$231,812.93	9/14/2018	201820706443-3	8/1/2018	\$1,137.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/21/2018	\$39,512.35	9/21/2018	201820848778-2	8/8/2018	\$3,001.74
Totals: 6 transfer(s), \$537,970.66							